Authorization to Use (ATU)

Applications hosted on EPA's FedRAMP-authorized enterprise PaaS Cloud environments or National Hosting Systems (NHS), henceforth "Apps," are considered layered onto the existing environment from which they will inherit security controls from an existing system. This authorization to use option is only applicable for applications categorized as Low or Moderate and operating in EPA's FedRAMP-authorized enterprise PaaS Cloud environments or National Hosting systems (NHS).

Application Owner Information

		Application Developer Information	
Owner Name:	Willie Abney	Developer Name:	Cindy Martin (Data Owner)
Organization:	OMS-OITO-DSSD	Company/Org:	OMS-OITO-SBMD-CAB
Phone Number:	202-566-1366	Phone Number:	423-612-2634
Email Address:	Abney.Willie@epa.gov	Email Address:	Martin.Cynthia@epa.gov

Application Information

Application Name:	ServiceNow Safe WorkPlace Suite
Application Acronym:	Safe WorkPlace
Application Categorization:(Low/Moderate)	Moderate
Contains PII or SPII (Yes - which, or No)	Yes
Internet Facing (Yes, or No)	No
Hosting Provider (e.g., AWS, Azure, Cloud.gov, NHS)	New Provider: ServiceNow Status: Production
Application Framework:	Not Applicable. This is a COTS Product.

Initial Deployment Information Security Officer Certification

✓ I certify that this Application is in compliance with EPA policy, procedures and standards.
✓ I certify that the Application has been assessed at and below a MODERATE categorization in accordance with FIPS-199 and Special Publications 800-60 volumes as updated.
✓ I certify that all security controls have been implemented to provide adequate protection according to the assessed categorization. Or, if all controls have not been implemented, POA&Ms have been developed to implement remaining controls.
✓ I certify I have briefed the SIO on risk associated with operating the Application.

App Owner:	Willie J Abney	Digitally signed by Willie J Abney Date: 2021.12.09 17 25:36 -05'00'
GSS ISSO:	Steve Muthomi	Digitally signed by Steve Muthomi Date: 2021.12.20 09:12:03 -05'00'

Do you Recommend ATU Approval:

	Recommend	✓	Not Recommend	☐
PO ISO:	MARSHALL MANSFIELD	Digitally signed by MARSHALL MANSF ELD Date: 2022.01.13 15 05:33 -05'00'		

This Authorization to Use is my formal declaration that adequate security controls have been implemented in the application and that a satisfactory level of security is present in the application.

This Authorization to Use will remain in effect as long as the following conditions exist:
1. The vulnerabilities reported during the continuous monitoring process do not increase Agency-level risk to levels deemed unacceptable.
2. The application has not undergone any major changes requiring significant changes in security controls or resulting in excessive risk.
3. The application owner commits to complete any POAMs that are established now or in the future to ensure the continued effectiveness of this applications security requirements.
4. The app/system owner commits to ensure that annual reviews take place after the initial signature by the SIO.

Do you Recommend ATU Approval:

Approved ☑   **Not Approve** ☐

| **Program Office Senior Information Official (SIO):** | Maher, Karen | Digitally signed by Maher, Karen
Date: 2022.01 21
16:49:36 -05'00' |